GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

LAW DEPARTMENT – Expenditure incurred on outsourcing of four (4) D.E.O's through a registered man power supplying agency – Sanction of **Rs.1,39,748/- (Rupees one lakh thirty nine thousand seven hundred and forty eight only)** to M/s. Signy Management Services Private Limited, Hyderabad for the period from 01-09-2016 to 20-10-2016 - Orders – Issued.

LAW (E.I) DEPARTMENT

G.O.RT.No. 292 Dated: 30-11-2016

Read the following:-

1. G.O.RT.No.4271, Finance (SMPC) Department, dated:10.10.2008.
2. G.O.Ms.No.3, Finance (SMPC) Department, dated:12-01-2011.
3. G.O.Rt.No.279, Law (E.I) Dept., dated: 27-10-2016
4. Agreement dated 04-11-2016 between the Government of Andhra Pradesh Rep. by "Joint Secretary to Government, Law (E.I) Department" and M/s. Signy Management Services Pvt. Limited.
5. O.O.Rt.No.218, Law (E.I) Department, dated:03-11-2016.
6. From M/s. Signy Consultancy Services, Hyderabad, Letter Dated: 28-10-2016, Bill No.366 with advance stamped Receipt for Rs.1,39,748/- for the period of 01-09-2016 to 20-10-2016.

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O R D E R:-

In the reference third read above, sanction was accorded for payment of an amount of **Rs.1,04,034/- (Rupees one lakh four thousand and thirty four only)** towards remuneration of 5% Agency Commission and other statuary payments for the period from 21-07-2016 to 31-08-2016 to M/s. Signy Management Services Pvt. Ltd., for sponsoring Four (4) D.E.O's to Law Department on outsourcing basis.

2. The Government issued orders in the reference fifth read after careful examination of the matter, with reference to the G.O.Ms.No. 151, Finance (HR.I. Plg. Policy) Department, dated 08-08-2016 and G.O.Ms.No.1, Finance (HR.I) Department dated 05-01-2015 the services of **Four (4) D.E.O's, One (1) Typist (Telugu) and Four (4) Office Subordinates and One (1) Driver** who are working on Outsourcing basis in Law Department were extended upto 31st July, 2017.

3. In the reference sixth read above, M/s. Signy Management Services Private Limited, Hyderabad has submitted a bill along with Advanced Stamp Receipt for **Rs.1,39,748/- (Rupees one lakh thirty nine thousand seven hundred and forty eight only)** towards remuneration, 5% Agency Commission and other statutory payments during the period from 01-09-2016 to 20-10-2016 for sponsoring **Four (4) D.E.O's**.

4. In view of the above, after careful examination, of the matter, Government is hereby accorded for payment of an amount of **Rs.1,39,748/- (Rupees one lakh thirty nine thousand seven hundred and forty eight only)** towards remuneration, 5% Agency Commission and other statutory payments during the period from 01-09-2016 to 20-10-2016 for sponsoring **Four (4) D.E.O's** on outsourcing basis as per the details shown below:-

Bill No. & Date	Total	Amount in Rs.	Period/Classification
Bill. No.366 dt.28/10/2016	For four (4) D.E.O.'s	98,708	From 01-09-2016 to 20-10-2016 (50) days i.e., (4) D.E.O's.
	(-)	11,845	12% on remuneration towards Employees Contribution to Provident Fund
	(-)	1,727	1.75% on remuneration towards Employees Contribution to State Insurance (E.S.I)
	Total	85,136	
	(+)	11,845	12% on remuneration towards Employees Contribution to Provident Fund
	(+)	13,187	13.36% (12% on remuneration towards Employer's Contribution to Provident Fund + 1.36% Administrative Charges)
	(+)	1,727	1.75% on remuneration towards Employer's Contribution to Employee's State Insurance
	(+)	4,689	4.75% on remuneration towards Employer's Contribution to Employees State Insurance.
	(+)	4,935	5% on remuneration towards Agency Commission.
	Sub - Total (B)	121,519	
	(+)	18,229	15.00% on Total Bill (14% Service Tax and 0.50% Swacha Bharath Cess and 0.50% Krishi Kalyan Cess
	Total	139,748	

(Rupees one lakh thirty nine thousand seven hundred and forty eight only)

5. The expenditure accorded in Para (3) above shall be debited to **"2052 Secretariat General Services - M.H 090 Secretariat - S.H. (10) Law Department - D.H. 300 Other contractual services"**.

6. The Law Claims Department shall draw and disburse the amount as sanctioned at para (4) above and disburse the same to M/s. Signy Management Services Private Limited, Hyderabad State Bank of Hyderabad, Branch–Adarshnagar, A/c.No.**62097661025**, IFSC Code – **SBHY0020263**.

7. The Managing Director, M/s. Signy Management Services Private Limited, Hyderabad is hereby directed to pay an amount of **Rs.21,284/- (Rupees twenty one thousand and two hundred and eighty four only)** (excluding E.P.F., E.S.I. towards employee's contribution and Professional Tax) to **Ch. Jhansi Rani, M. Rama Devi, D. Vinay Kumar and P. Manjunadh** D.E.O's Law Department towards remuneration for the period from 01.09.2016 to 20.10.2016 and produce a certificate regarding proper remittance of E.P.F., E.S.I contributions (Employee's + Employer's) and Professional Tax for release of payment for subsequent month. Any violation, noticed in payment of remuneration to the individual employed through the agency and remittance of EPF/ESI contributions, action will be taken against the Outsourcing agency as per rules.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

C.S.S.V. DURGA PRASAD
SECRETARY TO GOVERNMENT,
LAW DEPARTMENT

To
The Managing Director,
M/s. Signy Management Services Private Limited,
2nd Floor, Damayanthi Chambers, Adarshnagar,Hyderabad

Copy to: The Dy.P.A.O., Secretariat Branch, Hyderabad.
,, : Law (Claims) Department.
,, : S/f and S/c.

// Forwarded :: By Order //

SECTION OFFICER